

ITEM LANGUAGE: A RESOLUTION AMENDING THE FY10 BUDGET IN THE AMOUNT OF \$42,615.88 TO ALLOW MAXIMUM EXPENDITURE OF GRANT FUNDS FROM THE SHELBY COUNTY 9-1-1 DISTRICT, PREVIOUSLY APPROVED BY THE SHELBY COUNTY BOARD OF COMMISSIONERS AND THIS ITEM REQUIRES EXPENDITURE OF LOCAL 9-1-1 DISTRICT GRANT FUNDS IN THE AMOUNT OF \$42,615.88. SPONSORED BY COMMISSIONER SIDNEY CHISM.
ITEM ID: 913

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STEP: Elected Official
DATE: 10/27/2009
APPROVER: m. luttrell-by h. kennedy
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 10/28/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 10/28/2009
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 10/28/2009
APPROVER: wanda.richards
DECISION: Return To Attorney

STEP: Attorney
DATE: 10/28/2009
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 10/28/2009
APPROVER: wanda.richards
DECISION: Return To Attorney

STEP: Attorney
DATE: 10/28/2009
APPROVER: felisa.cox
DECISION: Return To Elected Official

STEP: Elected Official
DATE: 10/28/2009
APPROVER: m. luttrell-by h. kennedy
DECISION: Return To Originator

STEP: Elected Official
DATE: 11/16/2009
APPROVER: m. luttrell-by h. kennedy
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 11/16/2009
APPROVER: edna.ward

DECISION: Send To Attorney

STEP: Attorney

DATE: 11/17/2009

APPROVER: felisa.cox

DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review

DATE: 11/17/2009

APPROVER: wanda.richards

DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator

DATE: 11/18/2009

APPROVER: mike.swift

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 11/18/2009

APPROVER: jim.huntzicker

DECISION: APPROVED